GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones –Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the month of December, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 41 Dated: 22-01-2016

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (06), dated 05-01-2016 & 06-01-2016 (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs. 5,305/- (Rupees Five thousand Three hundred and Five only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of December, 2015 (05 bills) and One bill for November & December, 2015 for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing& Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad
The A.S. to Govt., Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

Annexure to G.O.Rt.No. 41, Planning (II) Department, Dated :22-01-2016.								
S.No.	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctioned
1	2	3	4		5		7	8 (Rs.)
1	Smt Shanti Priya Pandey, Addl.Secretary to Govt.,	29800093 ®	9036442033	488136894/ 06.01.2016	01.12.15 to 31.12.15	1,338.57	2,000.00	1,339.00
2	SmtM.Suvratha Lakshmi, Addl.Secy. to Gov.	24078173 (R)	9000352622	489325713/ 06.01.2016	01.12.15 to 31.12.15.	822.17	708	708.00
3	Sri N.Y.Sastry, Director	27872098 (R)	9000391497	491063184/ 06.01.2016	01.12.15 to 31.12.15.	1,833.48	708	708.00
4	Sri.V.SuryaanarayanSastry, Director	27091356 (R)	9000270115	487066601/ 05.01.2016	01.11.15 to 31.12.15. (2 months)	1,133.55	1416.00 (two months)	1,134.00
5	Sri K.Sitaram, J.S. to Govt.	23512599 (R)	9000952889	488402095 / 06.01.2016	01.12.15 to 31.12.15.	750.77	708	708.00
6	Sri Ch. Santi Swaroop, Joint Director	27240091 (R)	9016632525	490779733/ 06.01.2016	01.12.15 to 31.12.15	869.01	708	708.00
				Total		6,747.55		5,305.00

SECTION OFFICER